CONTRACT AMENDMENT

It is hereby agreed by and between the State of Vermont, Department of Vermont Health Access (the "State") and Wakely Consulting Group, LLC, with a principal place of business in Tampa, Florida, (the "Contractor") that the contract between them originally dated as of June 1, 2019, Contract #38186, as amended to date, (the "Contract") is hereby amended effective May 31, 2021, as follows:

- **I.** <u>Maximum Amount</u>. The maximum amount payable under the Contract, wherever such reference appears in the Contract, shall be changed from \$200,000.00 to \$300,000.00, representing an increase of \$100,000.00.
- **II.** Contract Term. The Contract end date, wherever such reference appears in the Contract, shall be changed from May 31, 2021 to May 31, 2022.

<u>Taxes Due to the State</u>. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, the Contractor is in good standing with respect to, or in full compliance with a plan to pay, any and all taxes due the State of Vermont.

<u>Child Support (Applicable to natural persons only; not applicable to corporations, partnerships or LLCs)</u>. Contractor is under no obligation to pay child support or is in good standing with respect to or in full compliance with a plan to pay any and all child support payable under a support order as of the date of this amendment.

<u>Certification Regarding Suspension or Debarment</u>. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, neither Contractor nor Contractor's principals (officers, directors, owners, or partners) are presently debarred, suspended, proposed for debarment, declared ineligible or excluded from participation in federal programs, or programs supported in whole or in part by federal funds.

Contractor further certifies under pains and penalties of perjury that, as of the date this contract amendment is signed, Contractor is not presently debarred, suspended, nor named on the State's debarment list at: http://bgs.vermont.gov/purchasing-contracting/debarment.

<u>SOV Cybersecurity Standard 19-01</u>. All products and service provided to or for the use of the State under this Contract shall be in compliance with State of Vermont Cybersecurity Standard 19-01, which Contractor acknowledges has been provided to it, and is available on-line at the following URL:https://digitalservices.vermont.gov/cybersecurity/cybersecurity-standards-and-directives

This document consists of 2 pages. Except as modified by this Amendment No 1, all provisions of the Contract remain in full force and effect.

STATE OF VERMONT, CONTRACT DEPARTMENT OF VERMONT HEALTH ACCESS WAKELY CONSULTING SERVICES

PAGE 2 OF 2 CONTRACT #38186 AMENDMENT #1

The signatures of the undersigned indicate that each has read and agrees to be bound by this Amendment to the Contract.

STATE OF VERMONT

DEPARTMENT OF VERMONT HEALTH ACCESS

E-SIGNED by Sandi Hoffman on 2021-06-04 18:17:44 GMT

June 04, 2021

SANDI HOFFMAN

DATE

NOB 1 South, 280 State Drive Waterbury, VT 05671-1010

Phone: 802-241-0239

Email: Sandi.Hoffman@vermont.gov AHS/

DVHA

CONTRACTOR

Wakely Consulting Services

E-SIGNED by Julie Peper on 2021-06-04 15:54:14 GMT

June 04, 2021

JULIE PEPER, PRINCIPAL ACTUARY

DATE

1515 Wazee Street, Suite 380

Denver, CO 80202 Phone: 720-226-7814

Email: <u>JulieP@wakely.com</u>.

CONTRACTOR